

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 08230

IGORIS GEGUZINSKAS
ERIKA GEGUZINSKAS

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-1354

SSN XXX-XX-3027

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/04/07 .
2. The case was dismissed without confirmation, 08/17/2007.
3. The Debtor paid a total of \$ 870.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE NOT FILED		.00	.00
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
ANTHONY STELMOKAS	SECURED	.00	.00	73.79
HARRIS BANK CONSUMER LOA	SECURED VEHIC	.00	.00	772.68
HARLEM FURNITURE/HRS	SECURED	.00	.00	.54
ROGERS & HOLLAND	SECURED	.00	.00	.32
VILLAGE OF BARTLETT	SECURED	.00	.00	.05
ADVANCED FAMILY CARE	UNSECURED	NOT FILED	.00	.00
ALLIED WASTE SERVICES	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
CREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
HARRIS BANK IN JOLIET	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RECEIVABLE RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
STEINBERG FAMILY	UNSECURED	NOT FILED	.00	.00
T MOBILE VOICE STREAM	UNSECURED	NOT FILED	.00	.00

TOYOTA MOTOR CREDIT UNSECURED NOT FILED .00 .00
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 Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	847.38	.00	.00	.00	847.38
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	847.38	.00	.00	.00	847.38
The Debtor's attorney, LEEDERS & ASSOC LTD			, was allowed \$.00
and was paid \$.00 .					

The Trustee received \$ 22.62 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/16/07

/S/
 GLENN STEARNS
 CHAPTER 13 TRUSTEE

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